

MINISTER FOR SENIORS AND AGEING — PORTFOLIOS — EXPENSES

74. Mr Z.R.F. Kirkup to the Minister for Seniors and Ageing; Volunteering; Sport and Recreation:

In respect of the Minister's portfolio responsibilities since 17 March 2017 for departments, agencies, boards or publicly owned corporations:

- (a) how much has been spent on professional print services;
- (b) how much has been spent on pens and pencils;
- (c) how much has been spent on newspaper subscriptions;
- (d) how much has been spent on journal or publication subscriptions;
- (e) how much has been spent on media monitoring;
- (f) how much has been spent on alcohol;
- (g) how much has been spent on coffee machines, coffee or coffee pods;
- (h) how much has been spent on office plants;
- (i) how much has been spent on paintings, posters, artwork or decorations; and
- (j) for (a)–(i) will the Minister provide a breakdown for this expenditure by description, type, and quantity?

Mr M.P. Murray replied:

Department of Local Government and Communities

The Department has spent \$1.157m on Supplies and Services during the period. While the Department tracks some wages and other expenses for specific projects which can be related to Ministerial portfolios, the above costs fall under general agency overheads so the agency total spending on these items is provided below:

- (a) \$9,960
- (b) The Department doesn't record expenditure on pens and pencils specifically, these expenses fall under the broader expense item of stationery - \$7,741.
- (c) \$1,775
- (d) \$650
- (e) \$1,301
- (f) The Department doesn't record expenditure on alcohol specifically, this expense falls under the broader expense items of meals (travel), and entertainment - \$24,292.
- (g) \$0.00
- (h) \$0.00
- (i) \$0.00
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

Department of Sport and Recreation

Note: Line by line breakdown for each individual items is not possible for (b) & (g) as they come under Stationary and Kitchen supplies. Please note, no coffee machine/pods supplied by DSR.

The Department has spent \$24,486.53 on Supplies and Services during the period.

- (a) \$20,227.08
- (b) \$2589.04
- (c) \$1099.39
- (d) \$342.54
- (e) \$0.00
- (f) \$0.00
- (g) \$228.48

- (h) \$0.00
- (i) \$0.00
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.